

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 26,98,00,000/- to ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

Dated: 23-04-2012

G.O.Rt.No.: 143

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD is hereby issued a Budget Release Order for an amount of Rs. 26,98,00,000/-(Rupees Twenty Six Crores Ninety Eight Lakhs) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|-----------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Kadam Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks: | | | | | | | | | |
| 1 4700-01-105-11-26-530-531 V 4,00,00 4,00,00 .. 1,00,00 3,00,00 | | | | | | | | | |
| 2 4700-01-105-11-27-270-272 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| 3 4700-01-105-11-27-530-531 V 14,44,80 14,44,80 .. 3,61,20 10,83,60 | | | | | | | | | |
| 4 4700-01-105-11-50-530-531 V 1,10,00 1,10,00 .. 27,50 82,50 | | | | | | | | | |
| 5 4700-01-105-11-51-530-531 V 1,45,20 1,45,20 .. 36,30 1,08,90 | | | | | | | | | |
| Scheme Name: SRSP Stage.I Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks: | | | | | | | | | |
| 6 2700-01-116-11-25-310-312 V 2,00 2,00 .. 50 1,50 | | | | | | | | | |
| 7 4700-01-101-11-26-270-272 V 40,00 40,00 .. 10,00 30,00 | | | | | | | | | |
| 8 4700-01-101-11-26-270-274 V 4,50,00 4,50,00 .. 1,12,50 3,37,50 | | | | | | | | | |
| 9 4700-01-101-11-26-530-531 V 17,30,80 17,30,80 .. 4,32,70 12,98,10 | | | | | | | | | |
| 10 4700-01-101-11-26-530-532 V 50,00 50,00 .. 12,50 37,50 | | | | | | | | | |
| 11 4700-01-101-11-26-530-533 V 3,00,00 3,00,00 .. 75,00 2,25,00 | | | | | | | | | |
| 12 4700-01-101-11-27-270-272 V 3,50,00 3,50,00 .. 87,50 2,62,50 | | | | | | | | | |
| 13 4700-01-101-11-27-270-274 V 3,50,00 3,50,00 .. 87,50 2,62,50 | | | | | | | | | |
| 14 4700-01-101-11-27-530-531 V 13,51,76 13,51,76 .. 3,37,94 10,13,82 | | | | | | | | | |
| 15 4700-01-101-11-27-530-532 V 50,00 50,00 .. 12,50 37,50 | | | | | | | | | |
| 16 4700-01-101-11-50-270-272 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| 17 4700-01-101-11-50-530-531 V 26,24,40 26,24,40 .. 6,56,10 19,68,30 | | | | | | | | | |
| 18 4700-01-101-11-51-270-272 V 1,24,00 1,24,00 .. 31,00 93,00 | | | | | | | | | |
| 19 4700-01-101-11-51-530-531 V 10,69,04 10,69,04 .. 2,67,26 8,01,78 | | | | | | | | | |
| Total | | | 107,92,00 | .. | .. | 107,92,00 | .. | 26,98,00 | 80,94,00 |

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD
The Joint Director of Works Accounts, Karimnagar
The Director Works and Accounts
The P.S. to Secretary to Govt. (W&P)
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.